

S T A T E M E N T

Of the Receipts and Expenditure of the City of Kingston for the Year ended the 31st December 1848.

THE NET AMOUNT OF ITS DEBTS

RECEIPTS.		£	s.	d.
Cash on hand 31st December, 1848,		15	13	4
Bills " " " "		383	8	3

BALANCES OF RENTS FROM 1848.		£	s.	d.
John Meagher,		4	10	0
William Walsh,		11	13	4
John Burke,		4	5	0
John Hilliard,		2	10	0
George H. Andrews,		6	13	9
C. Collins,		11	13	4
Thomas McFadgen,		4	3	9
John Flanagan,		5	4	2
William Graham,		8	6	8
Odd Fellow's Society,		8	13	4
		4	7	6

RENT OF MARKET BUILDING.		£	s.	d.
Post Office,		50	0	0
James Linton,		22	10	0
John Meagher,		4	2	6
Edward Kelly,		32	10	0
William McMillan,		18	15	0
Samuel Smith,		45	0	0
News Room,		15	0	0
Mechanics' Institute,		7	10	0
Free Church,		55	0	0
City Hall—Concerts,		28	15	0
William Spence,		6	5	0
Arthur Orleman,		20	10	0
John Hilliard,		16	15	0
Cornelius Collins,		12	11	3
Adam Orleman,		12	10	0
Nathaniel Cartment,		12	10	0
Mary Tighe,		9	7	6
Johanna Driscoll,		0	16	8
Widow Carey,		7	10	0
William Jobin,		13	0	0
George Riley,		8	7	6
Edwin Aubin,		0	15	0
Charles McSourley,		12	10	0
John Hanagan,		11	2	6
Michael McNamara,		10	0	0
Charles Cosby,		10	0	0
Robert Herron,		11	5	0
Catherine Comerford,		9	0	0
John Bradley,		9	0	0
Daniel Finnegan,		2	0	0
Jane Cullen,		3	2	6
Mary Nugent,		3	15	0
Thomas Perkins,		2	0	0
Michael Walsh,		4	7	6
Odd Fellow's Society,		1	5	6
Thos. Maxwell, &c.,		12	10	0
Walter Eales,				

RENT MARKET BUILDING.—SHAMBLES.		£	s.	d.
John and W. Breden,		63	6	8
James Lindsay,		25	0	0
John Burke,		22	10	0
Peter Sewell,		9	7	6
Patrick McAulry,		5	0	0
John Gale,		5	15	0
Wm. Walsh,		34	11	8
P. Murdock,		38	6	8
Hanly and Keating,		10	6	8
John Flanagan,		21	15	8
D. Cholwell,		3	5	0
Thos. McFadgen,		4	3	4
G. Andrews,		65	16	2
W. Waddington,		2	10	0
James Gardiner,		17	10	0
Wm. Graham,		8	6	8
W. G. McLean,		2	17	0

RENT OF MARKET GROUND.		£	s.	d.
Walter Eales,		38	12	3
Executors of Thos. S. S. S.,		48	14	0
John Midgell,		41	0	0

PAYMENTS.		£	s.	d.
Commercial Bank, Cash,		1390	16	1
" " Bills,		568	17	3

DEBENTURES.		£	s.	d.
G. & H. Andrews,		35	0	0
John & W. Breden,		1	16	8
Neil McIntyre,		32	10	0
Kerr, Waddle & Co. in full,		2	11	3
Thomas Kirkpatrick,		3	12	11
Henry Gilderageve,		9	8	2
James Fraser,		11	12	6
John Coy,		1	19	5
John Fraser,		5	12	4
Charles Heath, in full,		0	2	3
Samuel Morley,		10	11	6
John Counter,		33	15	5
F. M. Hill, for House of Industry,		93	3	0
Francis M. Hill,		29	5	2
Abraham Foster, in full,		1	5	1
James Gardiner,		23	16	4
Douglas Prentiss, in full,		22	4	7

City Notes consisting of #1 and #2,		318	6	7
		38	5	0

INTEREST.		£	s.	d.
G. W. Hinds, on Debentures,		23	1	4
John and W. Breden,		21	10	0
Kerr Waddle & Co.,		4	4	3
John Fraser,		4	13	11
Charles Heath,		8	4	11
Abraham Foster,		1	7	1
Douglas Prentiss,		10	7	0
On City Notes,		4	7	6
On Prom. Notes, discounted,		4	13	11
On Scrip cancelled,		2	7	2

MARKET BUILDING.		£	s.	d.
Insurance on £9500,		52	15	0
Wm. Allen, repairs to roof &c.,		48	3	2
Thos. McFadgen, window to Shambles,		3	5	0
Wm. Walsh, do.,		3	5	0
Patrick Carey, do.,		3	5	0
John Gale, do.,		3	5	0
D. Cholwell, do.,		3	5	0
Pat McCaulry, do.,		11	7	0
Estate of J. Powell—materials for Roof,		5	15	11
W. Eales—Painting,		4	11	6
J. B. Rogers do.,		4	2	6
John Meagher, Window,		4	10	7
John Quiggin, Repairs Council chamber,		8	15	0
Wm. Coverdale—Salary,		2	11	3
F. Jarvis, sweeping chimneys,		1	3	9
D. Looney, do.,		0	12	0
A. Smith, Browns,		1	5	0
M. Clancey, whitewashing shambles,		1	5	0
C. Jones, do.,		1	10	0
Barton Phillips, Carpenters' work,		5	0	0
Mrs. Nolan, scrubbing,				

HARBOR ACCOUNT.		£	s.	d.
Peter Grant, clearing slips,		5	0	0
W. McCunniff, refunded to Steam Boats,		9	2	0
Geo. Clarke, Salary as Light House Keeper,		14	17	5
W. McCunniff, ditto as Harbor Master,		75	0	0
Robert Allen, Oil for Light House,		38	15	5
James Baker, do. in 1848		11	3	4
Michael McCunniff, do. in 1848,		4	19	0
Wm. Allen, repairs,		3	12	4
John Watkins & Co., Lamp Glasses,		1	0	5
Wm. Wilkins, repairing Pumps,		1	5	0
Wm. Coverdale, repairs to Light House,		6	9	4
B. Phillips, repairs to Bridge,		2	11	3
Jas. Bibby, Fuel wood,		0	12	0

POLICE COURT.		£	s.	d.
T. W. Robison,		21	14	3
ditto, Salary		150	0	6
J. Blondheim, Special Constable,		1	5	0
James Ross, do.,		1	5	0
Samuel Shaw, City Bailiff, Salary,		43	2	6
R. O'Sullivan, do.,		62	12	0
John Robb, Sub. Constable,		35	9	10
Robert Hern, do.,		45	18	0
John Byrnes, do.,		54	8	3
Robt. Manning, do.,		48	16	2
Station House Expenses, candles, cutting wood,		14	16	0

ASSETS—[brought forward]		£	s.	d.
Taxes 1847,				
" 1848,				
" 1849,				

Of which will probably be paid in 1849.

John Gale,

Balance being the City's debt on the 31st December 1848.

T E M E N T

the Year ended the 31st December, 1849; shewing also its Liabilities, and
OF ITS DEBT ON THAT DAY.

ASSETS—[brought forward.]			PAYMENTS—[brought forward.]		
Taxes 1847,	375	18 11½	CONTINGENCIES.		
" 1848,	279	8 4	R. M. Rose, Auditor,	6	5 0
" 1849,	636	7 9	D. T. Wotherpoon, do.	6	5 0
1959 13 4			Samuel Shaw, clothing,	3	0 0
	£1,291	14 5½	James Meagher, stamps, &c.	5	0 0
Of which will probably be recovered about 50 per cent	646	0 0	Thos. A. Corbett, Fees,	3	15 9
			Jas. A. Glasford, Freight,	1	5 0
John Gale,	930	10 3	Thos. F. Gibbs, plan of City,	5	0 0
	5	0 0	C. W. Jenkins, Hardware,	10	1 2
			Robert Deacon, Postage,	2	2 0
Balance being the net amount of	935	10 3	P. McGrogan, Lime,	1	11 3
the City Debt on the 31st December, 1849. }	41,191	11 0	Robert Campbell, Posting Bills,	1	16 0
			Sundry small payments for removing nuisances		
			&c. detailed in the filed Report.	5	13 10
					61 15 0
			BOARD OF HEALTH.		
			Bernard Fagan, Lime,	2	12 6
			E. McDonald, do.	2	10 0
			Patt McGrogan, do.	17	10 0
					22 12 6
			BALANCES FOR 1849.		
			John Quiggin,	74	14 3
			Charles Hardy,	10	12 6
			Bennett Parker,	4	12 6
			Phoenix Fire Company,	27	10 9
			John Watkins & Co.,	19	7
			Hugh Ross,	2	19 10
			W. G. McLean,	2	17 0
					131 6 3
			PLANK WALKS.		
			John Counter,	4	0 0
			Wm. Garrat,	10	10 0
			Mrs. McGill,	1	5 0
			Alex. Cicolari,	0	11 0
			Mrs. Campbell,	0	8 9
			Arthur W. Craig,	0	14 8
			P. M. King,	0	6 6
			Bernard Fagan,	2	10 0
			James Baker,	2	0 0
			Charles Clarke,—in full	4	6 3
			Mrs. Hickey,	1	5 0
			Clark Wright,	1	9 2
			Donald Christie,	0	12 6
			J. A. Irons,	1	17 6
			P. MacNamara,	0	10 10
			D. Shaw,	6	2 6
			W. Anglin,	2	10 0
			McDowall & Brown,	10	0 0
			A. Foster,	4	18 1
			Samuel W. Brady,	1	0 0
					56 16 8
			Balance in the Treasurer's hands,		4941 14 6
			Cash,	14	7 6
			Bills,	57	6 1
					71 13 7
					5013 8 1
			LIABILITIES ON 31st DECEMBER, 1849.		
			John Counter, Esq.,	60	4 0
			John Mowat,	23	14 4
			Michael Flanagan,	25	19 7
			William Anglin,	55	6 4
			Samuel Acheson,	52	4 6
			Walter McCuniffe,	75	0 0
			Francis Weyms,	4	2 9
			William Moody,	16	4 0
			William Coverdale,	15	4 4
					327 19 10
			John Ramage,	12	10 0
			John Maynard,	7	18 4
			John Slaven,	3	10 10
			Hock and Ladder Company,	5	0 0
			Debentures,	2101	17 11
			City Notes,	104	15 0
			Estimated interest on these two items,	374	14 9
					2607 6 10
			John Corr,	10	13 9
			Robert Thompson,	6	19 6
			James Morrison,	1	8 2
			William Craig,	0	12 6
			Thomas Potter,	1	18 6
			Estate of Bishop McDonnell,	9	16 7
			Michael Slaven,	21	0 0

RENT OF MARKET GROUND.

Walter Eales,	38 12 3
Executors of Thos. Smith,	48 14 0
John Midcalf,	41 6 8
Wm. Garrett,	24 11 8
Isaac Hope,	12 5 10
Noble Palmer,	35 0 0
Robert Deacon,	2 10 0

MARKET TOLLS.

John Johnston,
Interest,

1847,	8 6 3
1848,	106 13 2
1849,	1951 12 10

HARBOUR DUES.

Premiums—City Pumps,	260 11 3
	12 10 0

POLICE COURT.

Fines received, (not detailed by Police M.)

FEEs FROM FIRE INSPECTORS.

Francis Jarvis,	6 5 0
Daniel Looney,	30 15 0

FRONTAGE.

Robert McCormick,	1 2 6
Wm. Ferguson,	1 2 6
Simon Sweetland,	3 10 0
Wm. Boltie,	1 13 9
John R. Dickson,	1 15 0
John Ashley,	2 6 3

QUARRIES.

Thomas Rudd,	15 0 0
William Filey,	18 0 0

LICENSES.

Carters—Thomas Watts,	1 5 0
Thomas Givins, (2)	2 10 0
13 others, at 30s. each,	19 10 0

Livery Stables and Cabs—John Furzer,	7 0 0
John Campbell,	5 0 0
George Mink,	5 0 0
7 others at £2 each,	14 0 0

Bowling Alleys—Alex. Philip,	7 10 0
Francis Papineau,	7 10 0
Paul Hugg,	7 10 0

Theatres and Shows—The Hill Family,	6 0 0
Two Days Circus,	10 0 0

Victualling Houses—28 at £2 12s. 6d. each,

BALANCES OF ACCOUNTS FROM 1848.

Thomas W. Robinson,	29 14 2
William Derry,	18 4 9

ASSETS ON 31st DECEMBER, 1849.

Balances in the Treasurer's hands,	1 5 5
Thomas W. Robinson,	5 15 7
Archibald Smith,	3 7 6
John Meagher,	10 9 8
William McLean,	0 6 0
Walter Eales,	12 5 10
Isaac Hope,	37 10 0
James Linton,	

William Derry,	14 18 11
E. Palmer,	62 10 0
William Allen,	3 13 5
Mechanics' Institute,	10 0 0
W. McMillan,	6 5 0
W. Spense,	12 10 0
W. Elliot,	13 10 0
Charles Green,	15 0 0
Henry Chapter,	3 8 0

John Robb, Sub. Constable,	35 9 10
Robert Hern, do.	45 18 0
John Byrnes, do.	54 8 3
Robt. Manning, do.	48 16 2
Station House Expenses, candles, cutting wood, whitewashing &c.,	14 16 3

FIRE DEPARTMENT.

W. Moody, Salary and repairs to engine,	29 8 6
John Dale, Salary for 1848,	7 10 0
Premiums, Phoenix Co.	2 0 0
Great Western Co.	1 0 0
Benjamin Ransford, Sleigh for engine,	10 8 1
Thos. McCrea, Repairs to Engine,	12 8 1
Augustus Thibodo, oil &c. for Engine,	4 15 1
John Waddell, Carpenter's work,	4 5 0
E. Chown & Co. Syphon and repairs,	5 5 0
James Ranton, Flooring Engine house,	19 7 0
R. C. Benedict, Painting,	3 0 0
Mitchell Heath, Ladder Staves &c.,	3 2 6
Wm. Boyle, axes supplied	2 1 3
Carters, Water Tickets,	14 13 6
Dennis Kand, repairs,	1 15 0
Joseph Brandamour, do.	1 7 6
Charles Linter, ringing bell,	2 0 0
Peter Purcell, do.	2 5 0
Andrew Craig, do.	1 10 0
Wood for Engine House, Cartage, Painting, and other small items,	3 3 11

MARKET SQUARE.

A. Smith, brooms.	0 12 0
Michael Slavin, acct. salary,	18 0 0
Archd. Smyth, do.	65 15 7
William Allen, (an over payment vide Assets.)	3 13 5

STREETS.

Thomas Cornett, contract for plank walks,	60 16 7
Robert Fisher, plank walk,	21 0 0
Samuel Longmore, drain,	52 11 6
Joshua Terret, broken stone,	22 6 10
William Derry, carting,	42 3 9
Laborers and Carters; too numerous to be named here, but detailed in the filed Report,	153 13 0
Sundry small payments, fixing Grates and repairing Tools,	8 10 9

PRINTING AND STATIONERY.

The Canada Gazette,	0 19 2
Chronicle & News,	11 6 9
Argus,	18 19 6
British Whig,	17 7 0
Herald,	11 9 3
Ramsay, Armour & Co.,	6 4 11
Charles Hobrough,	5 0 4

ELECTION EXPENSES.

James J. Burrowes,	2 10 0
Arthur Harper,	2 10 0
James A. Henderson,	2 10 0
John Oliphant,	2 10 0
Thomas A. Parke,	2 10 0
Walter Eales,	2 10 0

CITY HALL.

Robert Allen, oil and candles,	13 4 10
Mrs. Wilson, cleaning the Hall,	0 19 6
P. Hussay and Duras, cutting wood,	3 3 0
James Ross, cleaning,	1 17 6
John Marks and Keys, Firewood &c.	8 2 9
J. Savage and Dean, painting, &c.,	1 6 0
William Filey, plastering,	5 5 0
Thomas O. Butler, fixture, Council Chamber,	1 10 0
Samuel Acheson, water,	0 18 8

DISTRICT COUNCIL.

Annual Payment,	300 0 0
SALARIES.	
Michael Flanagan, clerk,	124 0 5
Wm. Anglin, Treasurer,	132 0 0
James Deane, Assessor,	31 5 0
Samuel Acheson, Messenger,	32 10 0
John Ramage, Town Clock,	12 10 0
Wm. Coverdale, Inspector,	9 15 8
Francis Weyms, Street Surveyor,	79 8 4
Wm. Moody, Balance from 1848,	8 1 3
Archd. Smith, do.	8 10 9

141 16 2

479 7 3

131 5 5

88 1 0

361 2 5

71 6 11

15 0 0

36 7 3

438 1 5

Amount
Govern

Expend

City Hall
20th

9 10
 8 0
 8 8
 6 2
 6 3
 479 7 3
 8 6
 0 0
 0 0
 0 0
 8 1
 8 1
 5 1
 5 0
 7 0
 0 0
 2 6
 1 3
 3 6
 5 0
 7 6
 0 0
 5 0
 0 0
 3 11
 131 5 5
 2 0
 0 0
 5 7
 3 5
 88 1 0
 6 7
 0 0
 1 6
 6 10
 3 9
 3 0
 0 9
 361 2 5
 RY.
 19 2
 6 9
 19 6
 7 0
 9 3
 4 11
 0 4
 71 6 11
 0 0
 0 0
 0 0
 0 0
 0 0
 0 0
 15 0 0
 4 10
 19 6
 3 0
 17 6
 2 9
 6 0
 5 0
 10 0
 18 8
 36 7 3
 0 0
 0 5
 0 0
 5 0
 10 0
 10 0
 15 8
 8 4
 1 3
 10 9
 498 1 5

Robert Thompson,	6 19 6	
James Morrison,	1 2 2	
William Craig,	0 13 6	
Thomas Potter,	1 18 6	
Estate of Bishop McDonnell,	9 16 7	
Michael Slaven,	21 0 0	
Robert Chanonhouse,	10 18 8½	
Henry Crowe,	2 3 3	
Peter Murray,	0 18 9	
Martin Garratty,	2 4 6	
Daniel Looney,	3 15 0	
Robert Good,	0 19 9	
John Burns,	6 0 4½	
John Robbs,	31 15 5½	
Robert Herron,	8 13 11½	
		119 18 3
Robert Manning,	18 9 1½	
H. W. Benson,	1 12 6	
Sundry persons on account of Plank Walk, detailed in filed Report,	259 14 4	
William Young,	16 10 0	
Estate of J. Powell,	7 1 0	
Hugh Ross,	24 5 2	
Thos. Kirkpatrick,	255 12 7	
F. M. Hill,	128 3 11	
Deputation to England,	318 15 0	
Bryce and Company,	13 8 7½	
House of Industry,	9 0 0	
St. George's Church,	6 19 6	
Alex. Smith,	12 10 0	
R. M. Rose,	11 4 7	
Thomas McDermott,	17 2 0	
		1100 8 4
The English Loan,	24,222 4 10	
Commercial Bank,	13,749 3 0	
		37,971 7 10
		£42,127 1 3

SCHOOL ACCOUNT.

Amount collected,
Government Grant,

£195 9 5½
223 10 10

Expenditure detailed in our filed Report,

.....
419 0 3½
434 5 7½

Dr.

.....
£15 5 4

DANIEL CALLAGHAN, } AUDITORS.
R. M. ROSE, }

City Hall, Kingston, }
20th February, 1850. }